

Commonwealth of Massachusetts
Department of Telecommunications and Energy
Fitchburg Gas and Electric Light Company
Docket Nos. D.T.E. 02-24 and D.T.E. 02-25
Responses to the Department's Second Set of Information Requests

Request No. DTE-2-31

Refer to Schedule JLH-1 at 2 (Electric). Please provide an itemized breakdown by amount and description of Account 303, Miscellaneous Intangible Plant.

Response:

Electric Plant:

Sendout Fee for Energy Management Assoc.	\$ 34,039	
Milsoft Engineering Analysis Software	\$ 14,088	
Gentry D-Map Software	\$ 12,497	
Update & Digitize Pole Maps	<u>\$ 14,462</u>	\$ 75,086

Common Plant allocated to Electric Plant:

Purchase Order Writer Plus Software	\$ 3,360
Transmission 2000 'Short Circuit' Software	\$ 7,344
General Ledger 2000 System	\$ 34,125
Distribution 2000 Primary Analysis Software	\$ 4,950
Transmission 2000 Power Flow Software	\$ 8,500
Transmission 2000 One-Line Diagram Software	\$ 3,020
License fee for Gas-PC-Basic (permanent)	\$ 15,000
Auto Cad Software	\$ 2,750
Auto Sketch Software	\$ 149
Plant Accounting System Upgrade	\$ 51,628
MVRS Site License	\$ 12,714
Internal Programming Resources (CSC Development)	<u>\$ 6,141</u>
	\$149,681

Common Plant allocation to Electric Plant:

53.69% x \$149,681	<u>\$ 80,364</u>
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Total Electric Miscellaneous Intangible Plant	<u>\$155,450</u>
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Person Responsible: Mark H. Collin